

VENDOR PAYMENTS
Health Services and Development Agency
AUGUST 2013

Vendor Name	Description	Amount Paid
Aramark Tennessee General Asse	Supplies and Materials	56.00
Canon Solutions America Inc	Rentals and Insurance	1,247.66
Fedex Freight East Inc	Communications	106.79
J & M Corporate Catering	Supplies and Materials	579.00
Meschelle Manley Deen	Prof Services Third Party	2,222.25
Staples Advantage	Supplies and Materials	62.38
Staples Advantage	Data Processing	556.32